

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Devender Singh
Address 3636, Sector 18, Mumbai
PHONE 9324456246
GSTIN 24YBCEZ7385J1Z0
PAN NICKG9708U
Place of Supply Maharastra (86)

Invoice No. 4238
Invoice Date 18-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Ducting	meter	7304	41	500	10%	2050.00	18%	18450.00
Handles	piece	3956	44	50	10%	220.00	18%	1980.00
Hinges	piece	4892	25	25	10%	62.50	18%	562.50
Roofing Sheets	sheet	4734	47	300	10%	1410.00	18%	12690.00
Total								33682.50

Sub Total 33682.50
CGST 9% 3031.43
SGST 9% 3031.43
Total Amount 39745.35

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12796989536
Bank Branch IFSC SBIN417TR2